Autorità Garante della Concorrenza e del Mercato

Rif. RT5123

Spett.le
GRUPPO ILLIRIA S.P.A.
in persona del legale rappresentante p.t.
Pec: pec@pec.gruppoilliria.it

OGGETTO: *comunicazione ai sensi dell'art. 18, comma 4, del Regolamento adottato dall'Autorità Garante della Concorrenza e del Mercato con delibera n. 31812 del 27 gennaio 2026 (di seguito, Regolamento).*

Si comunica che l'Autorità, nella sua adunanza del giorno 28 luglio 2026, ha esaminato la comunicazione in oggetto, pervenuta in data 3 luglio 2026 e successivamente integrata in data 7 luglio 2026.

In base alle dichiarazioni rese, nonché all'esito delle valutazioni effettuate, l'Autorità ha deliberato di incrementare il punteggio relativo al rating di legalità attribuito a GRUPPO ILLIRIA S.P.A. (C.F. 01038120307), portandolo a: ★★★.

L'impresa, con il nuovo punteggio attribuito, sarà inserita nell'elenco previsto dall'art. 24 del Regolamento. Tale aggiornamento non incide sulla data originaria di scadenza del rating.

Si rammenta, infine, che ai sensi dell'art. 21, commi 1 e 4 del Regolamento l'impresa è tenuta a comunicare all'Autorità gli eventi che incidono sul possesso dei requisiti obbligatori e la perdita di requisiti premiali. La violazione di tali obblighi comporta l'applicazione dell'art. 21, commi 2, 3 e 5 del Regolamento.

Distinti saluti.

IL VICE SEGRETARIO GENERALE
Serena Stella

Serena
Stella
29.07.2026
15:38:56
GMT+01:00

In allegato: Traduzione in lingua inglese del certificato di incremento del punteggio del rating di legalità

English translation of the certification increasing the Legality Rating

This document is valid only if presented together with the original Italian-language certificate to which it is attached

To
GRUPPO ILLIRIA S.P.A.
in the person of its legal representative pro tempore
Pec: pec@pec.gruppoilliria.it

RE: *Communication pursuant to Section 18, Subsection 4 of the Regulation adopted by the Italian Competition Authority (Autorità Garante della Concorrenza e del Mercato – AGCM) by Decision No. 31812 of 27th January 2026 (hereinafter, the Regulation).*

We hereby inform you that the Authority, at its meeting of 28th july 2026, examined the application for the increase the score of the Legality Rating filed on 3rd july 2026 and completed at a later time on 7th july 2026.

Based on the statements rendered and the outcome of its assessments, the Authority has decided to increase the score of the Legality Rating to GRUPPO ILLIRIA S.P.A. (Tax Code 01038120307), bringing it to the following score: ★★★.

The company will be included in the list provided for by Section 24 of the Regulation. Pursuant to Section 18, Subsection 1 of the Regulation, the Legality Rating is valid for three years from the date of issue and may be renewed upon request.

Finally, please note that pursuant to Section 21, Subsection 1 and 4 of the Regulation, the company is required to notify the Authority of any events affecting its compliance with the mandatory requirements and of the loss of additional requirements. Failure to comply with these obligations will result in the application of Section 21, Subsection 2, 3 and 5 of the Regulation.

Kind regards.

THE VICE SECRETARY GENERAL
Serena Stella
original digitally signed

This document is the English translation of the Legality Rating issued in Italian by the Italian Competition Authority (AGCM). Only the Italian version is legally valid.

The Legality Rating is an instrument introduced by law into the Italian legal system in 2012 (Law Decree 1/2012, converted into Law 27 of 24 March 2012, as amended) with the aim of promoting the adoption of ethical principles in business conduct. The rating is valid for 3 years from the date of its award.

The Legality Rating is awarded by the AGCM following a procedure that assesses the "legality requirements" and "additional requirements". The score, expressed in stars, ranges from a minimum of one star "★" (the base score granted for meeting the legality requirements) to a maximum of three stars "★★★" (the highest score, awarded where the company also meets additional requirements through documented exemplary behaviour).

The legality requirements consist in the absence of criminal convictions against the company and its senior management for certain offences, as well as the absence of various types of administrative violations. The additional requirements allow a company to increase its score with a "+" sign for each additional requirement: for every three "+" signs, one additional star is awarded, up to a maximum of three stars.

The status of the rating and the score awarded may vary over time. Updated information on rating holders and scores is published in the List available on the AGCM's website at https://www.agcm.it, Legality Rating section.